Signed On 03-Jul-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 688,69,08,000/- (Rupees Six Hundred Eighty Eight Crores Sixty Nine Lakhs Eight Thousand) toRural Development Department - Orders - Issued.

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FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 1535 **Dated: 03-07-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. PR&RD Depts U.O.No.647792/RD.III/2017 dt.28-06-2017
5. Finance C.No.46/4/FMU.PR&RD,RWS/2017 dt.03-07-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.688,69,08,000/-(Rupees Six Hundred Eighty Eight Crores Sixty Nine Lakhs Eight Thousand) from the BE provision 2017-18 in relaxation of quarterly regulation towards meeting the expenditure under the MGNREGA Scheme for material & Administrative cost for the year 2017-18.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:** By way of cheque in favour of SRDS-NREGS,SB A/c.No.62093669573, SBH, Adarsh Nagar, Hyderabad									
1	2505-02-101-12-05-310-312	V	5044,76.46	0	0	5044,76.46	783,89.17	89,18.79	4171,68.50
2	2505-02-789-06-05-310-312	V	130,00.00	0	0	130,00.00	20,89.40	109,10.60	0
3	2505-02-789-12-05-310-312	V	752,40.00	0	0	752,40.00	62,68.21	327,31.80	362,39.99
4	2505-02-796-06-05-310-312	V	40,00.00	0	0	40,00.00	6,66.26	33,33.74	0
5	2505-02-796-12-05-310-312	V	243,32.00	0	0	243,32.00	19,98.78	100,01.22	123,32.00
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:** By way of cheque in favour of SRDS-NREGS,SB A/c.No.62093669573, SBH, Adarsh Nagar, Hyderabad.									
6	2505-02-101-06-05-310-312	V	351,05.00	0	0	351,05.00	94,63.06	29,72.93	226,69.01
	Total		**6561,53.46**	**0**	**0**	**6561,53.46**	**988,74.88**	**688,69.08**	**4884,09.50**

The **(Panchayat Raj and Rural Development Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
Panchayat Raj and Rural Development Secretariat
Commissioner, Rural Development Department
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts, A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.